

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: DONNA E. LARSON

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Case No. 09-70673

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2009.
- 2) The plan was confirmed on 05/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/29/2011.
- 5) The case was converted on 01/30/2012.
- 6) Number of months from filing or conversion to last payment: 31.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,750.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,316.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 15,316.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,493.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 938.73	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,431.73
Attorney fees paid and disclosed by debtor:	\$ 1,424.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MACEY BANKRUPTCY LAW, PC	Lgl	3,500.00	3,917.00	3,917.00	2,493.00	0.00
U.S. BANK NATIONAL ASSOCIATION	Sec	0.00	30,713.52	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Sec	1,206.60	187.67	187.67	187.67	0.00
BENEFICIAL / HFC	Uns	8,170.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	745.00	879.80	879.80	247.93	0.00
CARMEL FINANCIAL	Uns	1,381.00	1,505.60	1,505.60	424.27	0.00
CB ACCOUNTS	Uns	9,800.00	8,924.47	8,924.47	2,514.85	0.00
EAST BAY FUNDING	Uns	944.00	1,088.23	1,088.23	306.65	0.00
CHASE - BP	Uns	954.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	4,691.00	5,007.27	5,007.27	1,411.01	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,542.00	1,778.08	1,778.08	501.05	0.00
CITIFINANCIAL INC	Uns	13,034.00	13,034.27	13,034.27	3,672.97	0.00
DD DHARKAR, MD	Uns	573.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LP	Uns	1,298.00	1,493.72	1,493.72	420.92	0.00
DELNOR - COMMUNITY HOSPITAL	Uns	2,403.96	NA	NA	0.00	0.00
FINGERHUT	Uns	1,230.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	414.00	423.58	423.58	119.36	0.00
HSBC BANK	Uns	684.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
KCA FINANCIAL SVCS	Uns	1,971.00	NA	NA	0.00	0.00
KCA FINANCIAL SVCS	Uns	433.00	NA	NA	0.00	0.00
KCA FINANCIAL SVCS	Uns	111.00	NA	NA	0.00	0.00
MIMBRES MEMORIAL HOSPITAL	Uns	900.00	NA	NA	0.00	0.00
PROVIDIAN	Uns	601.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Uns	902.88	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Uns	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Uns	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Uns	0.00	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS	Uns	379.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	4,200.00	4,645.94	4,645.94	1,309.20	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,495.00	1,579.01	1,579.01	444.96	0.00
EAST BAY FUNDING	Uns	0.00	1,147.79	1,147.79	323.43	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 187.67	\$ 187.67	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 187.67	\$ 187.67	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 41,507.76	\$ 11,696.60	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,431.73	
Disbursements to Creditors	\$ 11,884.27	
TOTAL DISBURSEMENTS:		\$ 15,316.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 02/22/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.